Microsoft

Invoice

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Sold To
rebecca
8727 Duval Ln
Hemet
CA
92545-9374
US

Bill To
rebecca
8727 Duval Ln
Hemet
CA
92545-9374
US

Invoice Summary

Billing Profile	rebecca broyles
Invoice Number	G009317010
Invoice Date In UTC	03/09/2022
Payment Terms	Net 30 days

Total Amount **USD 921.64**
Due on 04/08/2022

Questions on your bill? Visit https://aka.ms/invoice-billing

This invoice is for the billing period 02/01/2022 - 02/28/2022

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G009317010

Billing Summary

Charges	921.64
Credits	0.00
Subtotal	921.64
Sales Tax (0.00%)	0.00
Total	**USD 921.64**

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged the amount due within the next 10 days.

Section Summary

Section Name	Charges (USD)	Total (USD)
rebecca broyles	921.64	921.64

Details By Section

rebecca broyles

Microsoft Azure Support - 1 Month

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
02/28/2022-03/27/2022	29.00	1	29.00	**29.00**

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (USD)	Total (USD)
Storage 02/01/2022-02/28/2022	331.10	**331.10**
Networking 02/01/2022-02/28/2022	8.12	**8.12**
Compute 02/01/2022-02/28/2022	553.42	**553.42**

Payment Instructions:

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